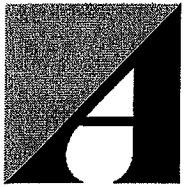


EXHIBIT A



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 776720
Date: 8/29/2005
Order No.: 14884
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To

DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	8/29/2005	8/29/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2400	26086260 DELPHI-GATE,SHIFT LEVER	0.52	\$1,252.56
272854			

SUB TOTAL: \$1,252.56

TOTAL AMOUNT DUE: \$1,252.56

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 776767
Date: 8/30/2005
Order No.: 14882
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG9015424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	8/30/2005	8/30/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$439.20
272900			

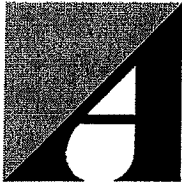
SUB TOTAL: \$439.20

TOTAL AMOUNT DUE: \$439.20

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 776821
Date: 8/31/2005
Order No.: 14957
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	8/31/2005	8/31/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9000	26121088 DELPHI GATE,SHIFT LEVER	0.50	\$4,493.70
272955			

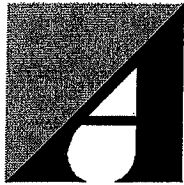
SUB TOTAL: \$4,493.70

TOTAL AMOUNT DUE: \$4,493.70

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: **776822**
Date: **8/31/2005**
Order No.: **14882**
Page No.: **1**
F.O.B.: **SHIPPING POINT**
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	8/31/2005	8/31/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
600	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$292.80
272956			

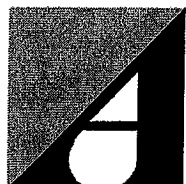
SUB TOTAL: \$292.80

TOTAL AMOUNT DUE: \$292.80

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 776850
Date: 8/31/2005
Order No.: 14885
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	UPSS	8/31/2005	8/31/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2400	26097869 DELPHI-GATE,SHIFT LEVER	0.58	\$1,393.92
272984			

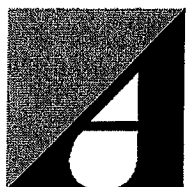
SUB TOTAL: \$1,393.92

TOTAL AMOUNT DUE: \$1,393.92

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 776851
Date: 8/31/2005
Order No.: 14885
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To

DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	8/31/2005	8/31/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
15367	26097869	0.58	\$8,925.15
272985	DELPHI-GATE,SHIFT LEVER		

SUB TOTAL: \$8,925.15

TOTAL AMOUNT DUE: \$8,925.15

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 776900
Date: 9/1/2005
Order No.: 14957
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/1/2005	9/1/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9000	26121088	0.50	\$4,493.70
273034	DELPHI GATE,SHIFT LEVER		

SUB TOTAL: \$4,493.70

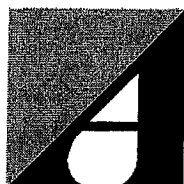
TOTAL AMOUNT DUE: \$4,493.70

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 776901
Date: 9/1/2005
Order No.: 14882
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To
DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

Ship ToA
DELPHI -S- PLANT 12 499 EAST COUNTY RD. 300 SOUTH CISCO: 44068 SAP# K912 NEWCASTLE, IN 47362 USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/1/2005	9/1/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
600	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$292.80
273035			

SUB TOTAL: \$292.80

TOTAL AMOUNT DUE: \$292.80

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 776948
Date: 9/2/2005
Order No.: 14882
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A
DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG9015424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/2/2005	9/2/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$439.20
273082			

SUB TOTAL: \$439.20

TOTAL AMOUNT DUE: \$439.20

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: **776954**
Date: **9/2/2005**
Order No.: **14885**
Page No.: **1**
F.O.B.: **SHIPPING POINT**
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	9/2/2005	9/2/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
17492	26097869 DELPHI-GATE,SHIFT LEVER	0.58	\$10,159.35
273088			

SUB TOTAL: \$10,159.35

TOTAL AMOUNT DUE: \$10,159.35

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 776955
Date: 9/2/2005
Order No.: 14884
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	9/2/2005	9/2/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2105	26086260 DELPHI-GATE,SHIFT LEVER	0.52	\$1,098.60
273089			

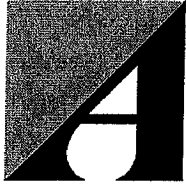
SUB TOTAL: \$1,098.60

TOTAL AMOUNT DUE: \$1,098.60

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 776993
Date: 9/6/2005
Order No.: 14957
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/6/2005	9/6/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9000	26121088 DELPHI GATE,SHIFT LEVER	0.50	\$4,493.70
273124			

SUB TOTAL: \$4,493.70

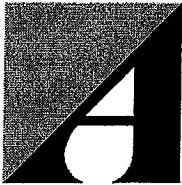
TOTAL AMOUNT DUE: \$4,493.70

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 776994
Date: 9/6/2005
Order No.: 14882
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/6/2005	9/6/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
600	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$292.80
273125			

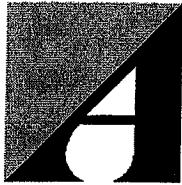
SUB TOTAL: \$292.80

TOTAL AMOUNT DUE: \$292.80

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777043
Date: 9/7/2005
Order No.: 15021
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/7/2005	9/7/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
400	7804440 DELPHI-RETAINER BRG.ADAPTER	1.03	\$412.00
273176			

SUB TOTAL: \$412.00

TOTAL AMOUNT DUE: \$412.00

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering